



## Refund Sampling Results

DR-370061  
N. 10/02

This form is a checklist to provide guidance on specific sampling plan results the Department needs to evaluate your sample. A completed *Application for Refund* (Form DR-26S) must also be submitted if not already filed. The final evaluation of the sample and a summary of all the overall conclusions pertinent to your sampling methodology must be provided with this form to the Department (i.e. printout of population parameters, copy of WinSample report, sample point invoices, spreadsheets, formulas/calculations and any other necessary supporting documentation as required by Rule 12-26.003, F.A.C.). The results must show that the sample was completed in accordance with Rule 12-26.0041, F.A.C., and your approved sampling plan. The Department may require that the sample be expanded to reach an acceptable final precision for the projection of the refund amount. Please include your approval number in the appropriate box. Provide an explanation if you are unable to provide any of the requested information.

### Check the items below that are attached

#### Statistical Sampling Results

##### Approval #

**Provide the results of your sampling plan in detail including all formulas and calculations.**

- ☐ Population size
- ☐ Sample size
- ☐ Method used to determine sample size
- ☐ Sample points
  - ☐ Copy of WinSample report
- ☐ Method of selecting and using spares
- If stratification is used:
  - ☐ Stratum boundaries
  - ☐ Method of determining stratum boundaries
  - ☐ Number of strata
  - ☐ Detail threshold amount
- For sample analysis:
  - ☐ Precision amount
  - ☐ Confidence level
  - ☐ Method used to calculate precision
- ☐ The estimator used (difference or ratio)
- ☐ Projected refund amount
- ☐ Other pertinent sampling plan results

#### Non-statistical Sampling Results

##### Approval #

**Provide the results of your sampling plan in detail including all formulas and calculations.**

- ☐ Type of sample (imaging, journals, time periods, microfiche, etc)
- ☐ Beginning range number for each range
- ☐ Ending range number for each range
- ☐ Number of ranges
- ☐ Population size
- ☐ Sample size
- ☐ Method used to determine sample size
- ☐ Sample points
  - ☐ Copy of WinSample report
- ☐ Method of establishing correspondence
- ☐ Method of selecting and using spares
- ☐ The estimator used (difference or ratio)
- ☐ Projected refund amount
- ☐ Other pertinent sampling plan results

**Mail completed form, attachments and documentation to:**

**FLORIDA DEPARTMENT OF REVENUE  
REFUNDS SUBPROCESS  
PO BOX 6470  
TALLAHASSEE FL 32314-6470**

**For more information on completing this application call:  
850-488-8937**

**[www.myflorida.com/dor](http://www.myflorida.com/dor)**